

From: (Contractor)	Contract SB-CT-4363	
(Requirement Customer D	
Γο:	Date 7 June 1961	
(Contracting Officer)		
ttached is a Price Exhibit for the Pro	duction Lists priced during the month	
f <u>May 1961</u> .		
Total Price of this	Fubibit	
Total Price of this	Exhibit \$1,715.89	
Prices are fair and reasonable	Contractor warrants prices	
nd this Exhibit is hereby	conform to the price formula	
nd this Exhibit is hereby pproved. Including Production		
nd this Exhibit is hereby pproved. Including Production ists 67843 through 67845; 68047	conform to the price formula	
nd this Exhibit is hereby pproved. Including Production Lists 67843 through 67845; 68047 through 68054; 68107. \$1.715.89	conform to the price formula in effect on the date of this Exhibit.	
nd this Exhibit is hereby pproved. Including Production ists 67843 through 67845; 68047 through 68054; 68107. \$1,715.89	conform to the price formula in effect on the date of this Exhibit. Signed:	
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Pri	ce Exhibit	for Month of	May 1961		Pa	ige 1	of 14
Cor	itract SI	3-CT-4363					
Rec	quirement	Customer D		Total Pro	oduction List	: \$22.76	
Production	Item	Part			Unit	Total	Shipment
List No.	No.	No.	Nomenclature	Qty.	Price	Price	Date

VQ-1/67843-61 1 10173 Splicer, Tape - 1/4 inch 2 11.38 22.76 5-24-61

ر RI	QUEST FOR ISS	L_ OR	TURN-IN		JWS	ISSUE TURN-IN	I	T.	NO. (F		ST NUMBER /67843		•	
1. FROM:					6. D	ATE MATE	RIEL I	REQUIR	ED	7. PRIORI	TY			1
VQ-1	(9930)	PLAN	nning		5	-8-61				18				ı
2. TO:					8. V	OUCHER I	NUMBE	R		9.	DATE	BY		1
CHIEF	ENOIVA	CS DIV	V. (AV-33	3)						POSTED	DATE	BY		1
3. APPROPRIAT	TION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITU (From)	(To)	NT	CHARGE			CONTROL Y NUMBER 54	BUREAU C NUMBER 0161		AMOUNT		
1711804.	1910 OMN*61	089	52000	3302	0	993	30	JOB (ORDER					1
4. END ITEM IDENTIFICATION	8- NAME AND MANUFA	CTURER				ODEL -14	c. s	ERIAL I	NUMBER	d. PUBL	ICATION			1
TEM	STOCK NUMBER AND DES	CRIPTION	OF MATERIEL	AND/OR S	ERVI	CES	CODE (c)	UNIT OF ISSUE (d)	OUANTIT (e)	SUPPLY ACTION (f)	UNIT PRI	CE TO	TAL COST	
MP #	10173 TAPE S	PLICE	R				R	EA	2					
MODI	L TS4, ROBINS	INDUST	TRY, BAYS	SIDE, N	.Y.						(8.3)			$\Big $
	d Service and		rt Depart	tment				Shi	p TO:		y offi			
Cano	ga Park Divisi	lon									COMMON leet P			
	ention: Fallbrook Ave	mue. C	anora Pa	rk. C=	116	ornia				San I	rancis	co, C	alif.	
	tal; R-Replacement			RN-IN-U-Unse			iceable	<u>. </u>		GRAND	TOTAL			1

Cont		3-CT-4363					
Requ	irement	Customer D		Total Pro	duction List	\$244.90	
Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
vq-1/67844-61	1	10820	Probe, Test - R.F.	2 ′	122.45	244.90	7-28-61

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Price Exhibit for Month of May 1961

REC	UEST FOR ISS	UE OR	TURN-IN	•	AS .	ISSUE TURN-IN		SHEET NO.	NO. CF		st number 1/6 784 4	
FROM:					6. D	ATE MATE	RIEL F	REQUIR	ED	7. PRIORI	TY	
	(9930)	OT AM	NING		5.	-8-61				18		
VQ-1 . TO:	(7730)	A A48 45 1	.12.10			OUCHER N	UMBE	R		9.	DATE	BY
CHIRP	AVION	ics di	V. (AV-3:	3)						POSTED	DATE	BY
APPROPRIATIO	N SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITU (From)		NT	CHARGE			CONTROL Y NUMBER	BUREAU C NUMBER 0161		AMOUNT
711804.	1910 OMN*61	089	52000	3302	0	993	0	JOB (ORDER			
END ITEM	NAME AND MANUFA	CTURER	L <u> </u>		b. M	ODEL	c. s	ERIAL !	NUMBER	d. PUBL	CATION	
	OCK NUMBER AND DES	CRIPTION (b)	OF MATERIEL	AND/OR	SERVIO	CES	CODE (c)	UNIT OF ISSUE (d)	QUANTIT (e)	SUPPLY ACTION (f)	UNIT PRI	CE TOTAL COST
MP #1	0820 SPBCIAL	DETEC	TOR PROB	E			R	EA	2		SA	
To:	Field Service	and S	Support D	eparts	ent			SHI	P TO:		y Offi	
	Canoga Park D	ivisio								1	1	Ome (VQ-1) ost Office
	Attention: 8433 Fallbroo		ue Capo	ea Par	k. (Califo	rni			San F	rancis	co. Calif.
	O433 FALLULUV	r. nve		Pari III								
*ISSUB _a laInttle	: R-Replacement		TUF	N-IN-U-Uns	erviced	able; S-Serv	iceable	.ll		GRAND	TOTAL	
ISSUE OR TURN		вү				ti. RECE QUANTITIE	IVED S IN TION"	DATE	Ξ	BY		-

4

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. & U. S. GOVERNMENT PRINTING OFFICE: 1959 508818

Pri	ce Exhibit	for Month of	May 1961		Pa	rge of	f <u>14</u>	
Con	tract	SB-CT-4363						
Req	uirement	Customer D		Тс	tal Producti	on List: \$67	. 34	
Production	Item	Part			Unit	Total	Shipment	
List No.	No.	No.	Nomenclature	Qty.	Price	Price	Date	
vz-1/67846-6	1 1	N-L	Splicer, Tape - l inch	1	67 . 34	67 . 34	5-29-61	

	EQUEST FOR ISS	3UE V	101/14-114		l l		NO.	5HEETS					
1. FROM:					6. DATE MA		1	1	7. PRIORI	1/6784	6-61	<u> </u>	_
	(0070)	** 41	131.17 1.277			LKIEL	REQUIP	()					
VQ-1	(9930)	FLA	nning		5-8-61 8. VOUCHE	NUMBI	ER		<u>18</u>	DATE		BY	4
CHIR	R AUT/	ANTOE N	TV ZAV.	223					POSTED	DATE		BY	-{
	TION SYMBOL AND SUBHEAD	OBJECT	IV. (AV.	URE ACCOU	NT CHARG	EABLE	BUREA	CONTROL	BUREAU C	1	AMO		ì
		CLASS	(From)	(To)	ACTIV		ACTIVIT	Y NUMBER	NUMBER 0161				
1711904	.1910 OAMN*61	089	52000	33026	n 00	30		ORDER	0101	<u>. </u>	.1		4
1111004	OMMIN UI	707	34000	33061	7 73	30							
4. END	8. NAME AND MANUF	ACTURER			b. MODEL	c. s	ERIAL	NUMBER	d. PUBL	ICATION	-		ᅱ
ITEM IDENTIFICATION													Ì
					ATE_4A								ì
ITEM					ALR-14	-	UNIT		SUPPLY				\dashv
ITEM S	TOCK NUMBER AND DE		OF MATERIEL	AND/OR S		CODE	UNIT OF ISSUE	QUANTITY	SUPPLY ACTION	UNIT PR	ICE	TOTAL COST	4
ITEM	TOCK NUMBER AND DE	ESCRIPTION (b)	OF MATERIEL	_ AND/OR S		ĊODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PR	ICE	TOTAL COST	
NO. (a)		(b)			ERVICES	(c)		QUANTITY (e)	SUPPLY ACTION (f)		ICE		
NO. (a) S	SPLICER, SIM	(b)	MP10173	BUT SI	ERVICES PLICES	(c)		QUANTITY (e)	SUPPLY ACTION (f)		ICE		
TAPE	SPLICER, SIMI CH TAPE INSTEA	(b)	MP10173 -INCH.	BUT SI	ERVICES PLICES	(c)		QUANTITY (e)	SUPPLY ACTION (f)		ICE		
TAPE	SPLICER, SIM	(b)	MP10173 -INCH.	BUT SI	ERVICES PLICES	(c)		QUANTITY (e)	SUPPLY ACTION (f)		ICE		
TAPE 1-IK AVAII	SPLICER, SIMI CH TAPE INSTEA LABLE, CANCEL	(b) ILAR TO AD OF 1	MP10173 —INCH. TEM.	BUT SI IF NOT	PLICES READILY	(c)	EA	QUANTITY (e)		(g)	,		
TAPE 1-IK AVAII	SPLICER, SIMI CH TAPE INSTEA LABLE, CANCEL Field Service	(b) LLAR TO AD OF \$\frac{1}{2}\$. THIS IS	MP10173 -INCH. TEM.	BUT SI IF NOT	PLICES READILY	(c)	EA	1	Suppl	(a)	cer	(h)	
TAPE 1-IN AVAIL	SPLICER, SIMI CH TAPE INSTEA LABLE, CANCEL	(b) LLAR TO AD OF \$\frac{1}{2}\$. THIS IS	MP10173 -INCH. TEM.	BUT SI IF NOT	PLICES READILY	(c)	EA	1	Suppl FAIRB	y Offi	Cer	(h)	
TAPE 1-IN AVAIL	SPLICER, SIMI CH TAPE INSTEA LABLE, CANCEL Field Service Canoga Park I	(b) LLAR TO AD OF \$\frac{1}{2}\$. THIS IS	MP10173 -INCH. TEM.	BUT SI IF NOT	PLICES READILY	(c)	EA	1	Suppl FAIRS c/o F	y Officonron	Cer One	(h)	
TAPE 1-IN AVAIL	SPLICER, SIMI CH TAPE INSTEA LABLE, CANCEL Field Service Canoga Park I	(b) ILAR TO AD OF † THIS I' and Si Division	MP10173 -INCH. TEM. Mpport I	BUT SI IF NOT	PLICES READILY	(c)	EA	1	Suppl FAIRS c/o F	y Officonron	Cer One	(h)	
TAPE 1-IN AVAIL	SPLICER, SIMI CH TAPE INSTEA LABLE, CANCEL Field Service Canoga Park I	(b) ILAR TO AD OF † THIS I' and Si Division	MP10173 -INCH. TEM. Mpport I	BUT SI IF NOT Department	PLICES READILY	R	EA SHI	1	Suppl FAIRS c/o F	y Offi CONRON Leat F	Cer One	(h)	

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Pric	e Exhibi	t for Month of _	May 1961		P	age o.	f 14
Cont	ract	SB-CT-4363					
Requ	iirement	Customer D	**************************************	Total	Production :	List: \$28.10	
Production	Item	Part			Unit	Total	Shipment
List No.	No.	No.	Nomenclature	Qty.	Price	Price	Date
v Q-1/67845-61	1	N-L	Stud, Hexagon	5	5.62	28.10	5-29-61

87. E	AUDOS DAD ICC	UE O. /URN-IN	. i	TWS	ISSUE		SHEET NO.	OF	5. REQUE	ST NUMBE	2	
	QUEST FUR 183	OE O. TORN-IN			TURN-IN	1	1	SHEETS	VQ-	1/6784	5-61	
1. FROM:				6. D	ATE MATE	RIEL	REQUIR	ED	7. PRIOR	TY		
VQ-1	(9930)	PLANNING		5-	8-61				18			
2. TO:				8. V	OUCHER !	NUMBE	R		9.	DATE	BY	
CHIE		NICS DIV. (AV-	-337	_					POSTED	DATE	BY	_
3. APPROPRIATI	ON SYMBOL AND SUBHEAD	OBJECT EXPENDITU	URE ACCOUN	1T	CHARGE			CONTROL	BUREAU C	ONTROL	AMOUNT	
			, , ,				61'	754	0161	2		
1711804.	1910 ONN'61	089 52000	33020	•	9930)	JOB	ORDER				
4. END				ـــا			L					
ITEM	a. NAME AND MANUFA	CTURER		•••	ODEL	c. S	ERIAL	NUMBER	d. PUBL	ICATION		
IDENTIFICATION				ALR	-14	ļ	HAUT		-			_
NO. ST	OCK NUMBER AND DES	CRIPTION OF MATERIEL	. AND/OR SE	ERVIC	ES	CODE	UNIT OF ISSUE	GUANTIT	SUPPLY ACTION	UNIT PRI		r
(a)		(b)				(c)	(d)	(e)	(f)	(g)	(h)	_
·	COMAT CONTIN A	had warmta as w								65	,	
HINYA			BELLET BACK	IT OF	•	R	EA	- 5	1	118	<i>L</i>	
HEXA	GONAL STUD, t	hiv mounting n	1000	The same					1	107		-
line	filter assem	bly mounting p	late.	Two	stud					0		
line	filter assem	bly mounting p If different	late.	Two	stud			oth t	ypes.			
line	filter assement this plate;	bly mounting p If different	late. ., suppl	Two y f	stud: ive e		of t					
line	filter assement this plate; Field Service	bly mounting p If different and Support	late. ., suppl	Two y f	stud: ive e		of t	eth t	Ship	y off		
line	filter assement this plate;	bly mounting p If different e and Support Division	late. . suppl Departm	Two y f	stud: ive e		of t		Ship FAIR	BCOMBO	i One (VQ-1	
line	filter assement this plate; Field Service Canoga Park i	bly mounting p If different and Support	late. . suppl Departm	Two y f	stud: ive e		of t		Ship FAIR c/o	BCOMRO!	one (VQ-1	1
line	filter assemint this plate; Field Service Canoga Park I	bly mounting p If different e and Support Division	late, suppl	Two y f	stud		of t		Ship FAIR c/o	BCOMRO!	i One (VQ-1	180
line moun TO:	Field Service Canoga Park I Attention: 8433 Fallbroom R-Replacement	bly mounting p If different e and Support Division ok Avenue, Can	late, suppl	Two y f	ive e	ach orni	of t		Ship FAIR c/o	BCOMRON Fiest 1 Francis	one (VQ-1	1

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Price Exhibit for Month of May 1961
Page $\frac{5}{}$ of $\frac{14}{}$

Title Exhibit for Worth of ______

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Contract SB-CT-4363

Requirement Customer D

Total Production List: \$963.75

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
vq-1/68047-61	1	68720	Capsule Assembly - Z1814	15	64.25	963.75	7-28-61

	REQUEST	r FOR ISS	UE OR	TURN-IN	F		ISSUE		SHEET NO.	NO. OF	5. REQUE	ST NUMBE	R M7_61	1
1. FROM	l:					6. DA	TURN-IN	161 6	FOLUB	<u> </u>	7. PRIORI		7/~~	
	AG	(9930)	PL	MATEC			5/22/	6			7. PAIORI	¨ 28		
2. TO:	erwan .					8. VC	UCHER N	MBE	R		9.	DATE	BY	
.ب	HIRP,		CONTRA	DIV (AV-	-33)						POSTED	DATE	BY	
	PRIATION SYMBO	<u>-</u>	OBJECT CLASS	EXPENDITU (From)	(To)		CHARGEAS ACTIVITY	3LE	BUREAU	CONTROL	BUREAU C		AMOUNT	丁
1711	604.1910	OME, ET	909	52000	33020	•	9930		JOB	RDER		•		_
4. END		E AND MANUFA	CTURER			o MC		c. si	ERIAL I	UMBER	d. PUBLI	CATION		
IDENTIFICA	TION						H24							
TEM NO. (a)	STOCK NUI	MBER AND DES	SCRIPTION (b)	OF MATERIEL	AND/OR SE	RVICE	ES	CODE (c)	UNIT ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PR	TOTAL (h)	ювт
LP	Ke720	REF. DES	ig. m	814				R	BA	15				
EH(CAPSULAT	D ASS'Y,	PLRAS	r Subjec	T BACH	ur I	T TO T		MAL.	AND M	ECHANI	CAL TE	SIB WHILE	
TO	TALLED 3	Service		.O. BOAR	J 70 III	5 (1)	E RELE	AE	1615			67		
		PARE DI				r	<u> </u>		<u> </u>			01	<u> </u>	
	ATTM:			**					TO	SUP	pli of	ICH		
		ALLBROOK	AVERT	s, Castog	A PARK,	CA	LIPON	П		0/0	P.P.O	BAN	FRANCISCO	, car
	8435 1													
	I-Initial; R-Repla	cement		TUR	N-IN-U-Unserv	iceabi	le; S-Service	able			GRAND 1	TOTAL		

SB-CT-4363 Contract Customer D Total Production List: \$38.98 Requirement Part Production Item Unit Shipment Total List No. No. No. Nomenclature Qty. Price Price Date Transformer, I.F. - 1.5 mc per R-W spec 191 VQ-1/68048-61 1 58062 2 19.49 38.98 8-25-61

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May 1961

Price Exhibit for Month of

	REQUEST	r for iss	UE OR	TURN-IN			ISSUE TURN-IN		SHEET NO.	NO. O'T	VQ-1	Cap 48	-61	
1. FROM:						6. C	ATE MATE			RED	7. PRIOR			_
	Ad-T	(9950)	PL	APPUIG				2/0	•			1.8		
2. TO:			-			8. V	OUCHER N	NUMBE	ER	•	9.	DATE	BY	
	CRURP			DIV (AI					,		POSTED	DATE	BY	\Box
3. APPROF	PRIATION SYMBO	, AND SUBHEAD	OBJECT CLASS	(From)	(To)	JNT	ACTIVITY			CONTROL VALUE BER	NUMBER .	ONTROL 612	AMOUNT	ı
17118	04.1920	OFFICE OFFI	009	52000	5302	0	7970		JOB	ORDER				
4. END ITEM IDENTIFICAT		AND MANUFAC	CTURER	-		b. N	ODEL	c. s	ERIAL	NUMBER	d. Pust.	ICATION		
ITEM NO. (a)		MBER AND DES	CRIPTION (b)	OF MATERIEL	AND/OR	SERVIC	ES	CODE (c)	UNIT OF ISSUE (d)	OU AN TITY (e)	SUPPLY ACTION (f)	UNIT PR	RICE TOTAL COS	ST
1	10°458063	REF. D	ESIG.	T608				R	EA	2				
	1.5 MC 1	F TRANS	PORLEG								(88			
	TO: FI	ad Servi	CE AND	STIP ORT	P DEPAR	THE						1		1
		OGA PARK									•	†		\dashv
	AT.	# :					SI	LIP	TO:	SUPP	LY OFF	TCER		1
	843	7 PALLER	COK AV	ENUZ, CA	MCGA P	ARK	CALC.	CHI	A	PAID c/o	P.O.	7	PRANCISCO,	
	79-1/600	-												

Pric	e Exhibit	for Month of _	May 1961		P	$age \frac{7}{}$ o	f 14
Cont	ract SB-	CT-4363					
Requ	irement .	Customer D	<u>-</u>	Total P	roduction Li	st: \$1.74	
Production	Item	Part			Unit	Total	Shipment
List No.	No.	No.	Nomenclature	Qty.	Price	Price	Date
vq-1/68049-61	1	n/L	Chisel Tiplet Type PL 333	2	.87	1.74	6-12-61

	REC	QUEST	FOR ISSU	JE OR	TURN-II	N	32.0	ISSUE TURN-IN		SHEET NO.	NO. OF	5. REQUE	-1/60	ñ-61	
1. FI	ROM:	70 -1	(9930)		PLANEIN	c	6. D	ATE MATE		EQUIT 22/	ED	7. PRIORI	18		
2. T						6	8. V	OUCHER	NUMBE	R.		9.	DATE	BY	
	CHILK	P,	AVI	ONICS	MIY (A	Y-33)	l					POSTED	DATE	BY	
3. AI	PPROPRIATIO	N SYMBOL	AND SUBHEAD	OBJECT CLASS	(From)	(To)	TNC	CHARGE		BUREAU	CONTROL	BUREAU C	ONTROL	AMOUNT	
17	11804	.1910	oma.ē	009	52000	3302	0	993	•	JOB	ORDER			<u> </u>	
ľ	END TEM IFICATION	a. NAME	AND MANUFAC	TURER	1			IODEL	c s	ERIAL	NUMBER	d. PUBL	ICATION		
TEM NO.		OCK NUM	IBER AND DESC	CRIPTION (b)	OF MATERI	EL AND/OR	SERVIC	CES	CODE (c)	UNIT OF ISSUE (d)	QUANTIT'	SUPPLY ACTION (f)	UNIT PR		COST
	UNGA	R	E PL333 C	HISEI	TIPLE	1			I	EA	2				
	TO:	FIEL	SERVICE	AND	SUP OR	DEPART	, and								
			A PARK B	IVE					_		ı		10	a\	
		ALT	PALALERO			THOUSE T	LDT.						$+ \otimes$	7 /	
		9777	PRANCE	(A. A.)	warehalf c	COMPANIES A	BH		1	PPL	OFFI	CER		-/	
	YQ_1	/6 20 4	1-61		<u>.</u>				171	T	P.O.,	SAN P	PANCIS	CO. AL	u.
	SUE-I-Initia	l; R-Replac	cement		;	TURN-IN-U-Uni	erviced	ıble; S-Serv	iceable	1	L	GRAND	TOTAL		
-12		HIN DATE					$\overline{}$	N DEC	EIVED	DAT	2	BY	-		

Pri	ce Exhibit	for Month of _	May 1961		Р	age <u>8</u> o	I <u>14</u>
Con	ntract	SB-CT-4363					
Req	quirement	Customer D		Total	Production	List: \$1.74	
Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
vq-1/68050-9	61 1	N-L	Needle Tiplet, Type PL338	2	.87	1.74	6-23-61

	REQ	UEST FOR	R ISS	UE OR	TURN-IN	,	F	TURN-IN		SHEET NO.	NO. OF	5. REQUE	ST NUMBER	R SALAS		1
1. 1	FROM:						6. E	ATE MATE	•	REQUIR	ED	7. PRIORI	TY		•	4
		19-1	(99)	70)	PLANK	ING		5/22	/ Q				14			İ
2.	TO:						8. \	OUCHER I	NUMBI	CR .		9.	DATE	В	·	1
	GHI	• y			DIV(AV.						İ	POSTED	DATE	BY	,	1
3. 1	APPROPRIATION	SYMBOL AND SU	BHEAD	OBJECT CLASS	(From)	(To)	INT	CHARGE		BUREAU	CONTROL SER	BUREAUC	ONTROL	AMOU	YT	1
1	711804	igle our	T+61	009	92 000	330	200	861	_	107	ORDER					1
_					<i>y.</i> 000	سرر ا		993	עק	JOB	JRDER					ı
	END a.	NAME AND M	ANUFA	CTURER		1	Ь. м	ODEL	c. s	ERIAL P	NUMBER	d. PUBLI	CATION			4
	TIFICATION						ALE	1-14								1
TEM NO.	STO	K NUMBER AN	ND DES	CRIPTION	OF MATERIEL	AND/OR S	ERVIC	ES	CODE	UNIT		SUPPLY			·	1
(a)				(b)				· · · · · · · · · · · · · · · · · · ·	(c)	ISSUE (d)	QUANTITY (e)	ACTION (f)	UNIT PRI	CE TO	OTAL COST	1
	THEAD	YDE M.E	e e	Avelere	William to a	27 % 7 7 20			_		_					1
		TYPE PLA	**	M SINCES	HARPINE !	TLIBE			I	EA.	2		(9,5)			
	TO: E				PPORT D	4 y 1 4 v	7						V	/		1.
	-			THE STATE				-			, ik	-]
	A.		MONE SE SO	- A terresidado		tt maru				EIP	20:	Suppli	offic			1
		S. M. M. C.C.		ATERIC	H, CARO	ia l'Ali	t y c	ALIPGI				MIRE	GERCH	Chip.	10-7	1
												0/0	P-0.,	SA	MANCI	Ф
	-											College P	MALA			1
•••	14-7/6	950-63					-									
	SUE-I-Initial; F				TUR	N-IN-U-Unae	rviceal					GRAND T	OTAL			1
OF 0	UE OR TURN-IN UANTITIES IN NTITY " COL- IS REQUESTED	DATE OF A	Ar a					OUANTITIES	VED IN	DATE		BY	_	-		1 :
UUA	IC DECLIFOTED	5/30	# # T				- 1	SUPPLY ACT	ION"			l				1

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Price Exhibit for Month of	May 1961	Page	9 of	14
Contract SB-CT-4363				

Total Production List: \$3.42

Shipment Production Item Part Unit Total List No. No. No. Nomenclature Qty. Price Price Date 2 1.71 3.42 6-23-61 vq-1/68051-61 1 N-L Soldering Iron Tip, Type 1236

Requirement Customer D

REQUEST FOR ISSUE OR TURN-IN	ISSUE TURN-I		NO.	NO. OF	Ti-l	LADEL	-63	1
FROM: WQ-1 (9930) PLANEIES	6. DATE MAT	ERIEL I	REQUIR	ED	7. PRIORI	TY		1
CHIEF, AVIORICE DIV (AV-33)	8. VOUCHER	NUMBE	R		9. POSTED	DATE	BY	1 ,
APPROPRIATION SYMBOL AND SUBHEAD OBJECT EXPENDITURE ACCOUNTY (From) (To)	NT CHARGI ACTIVIT			CONTROL Y NUMBER	BUREAU C	1	AMOUNT	1
1711604.1910 % MENT 61 089 38000 33080	9986			ORDER				1
END a. NAME AND MANUFACTURER ITEM INTIFICATION	b. MODEL	C. S	ERIAL	NUMBER	d. PUBLI	CATION		1
STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR S	ERVICES	CODE (c)	UNIT ISSUE (d)	QUANTITY (•)	SUPPLY ACTION (f)	UNIT PRIC	TOTAL COST	
Ungar type 1236 solduring iron tip.		E	2.1	. 2		6		
SHIP TO: FIELD SERVICE AND SUPPORT DE	Partumt							
CANOGA PARK DIVISION,					1		OFFICER	֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
6495 FALLER OX AVERUS, CAROC	A PARK	L.	Ven	LA	0/0 F.	P.O. 84	WE (VG-1)	
W-1/68051-61					CALIFO	KI IA		1
'ISSUE-I-Initial; R-Replacement TURN-IN-U-Unse	rviceable: S-Ser	rinenhle			GRAND T	TAI		1

Pri	ce Exhibit	for Month of	May 1961		P	age 10 of	14
Cor	ntract SB	-CT-4363					
Red	quirement _	Customer 1	D	Total	Production I	ist: \$6.26	
Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
vq-1/68052-6	1 1	N-L	Tip, Soldering Iron, Type 4035	2	3.13	6.26	6-12-61

	REQUEST	FOR ISS	SUE OR	TURN-IP	ł	-			NO.	SHEETS		/68052	0200530004 ir	
1. FROM:						L	TURN-IN		REOUR	ED	7. PRIORI			
i. PROM:	VQ-1	(9930)	PLANNO	ING			5-2	2-61				18		
2. TO:		(777-)				8. VO	JCHER N	NUMBE	R	-	9.	DATE	BY	
	CHIEF.		AVION	ICS DIV	(AV-55)						POSTED	DATE	BY	
3. APPROPR	ATION SYMBO	. AND SUBHEAD	OBJECT CLASS	EXPENDI*	(To)		CHARGE			CONTROL Y NUMBER	BUREAU C NUMBER GL612	ONTROL	AMOUNT	
								l	JOB	ORDER	_	*	<u> </u>	
17110	4.1910	OMMY 61	089	52000	3302	0	993	0						ı
4. END		E AND MANUFA	ACTURER	1		b. MOI	DEL	c. s	ERIAL	NUMBER	d. PUBL	CATION		
TEM NO. (a)		MBER AND DE	SCRIPTION (b)		L AND/OR S	ERVICE	s	CODE (c)	UNIT OF ISSUE (d)	GUANTIT' (e)	SUPPLY ACTION (f)	UNIT PR	RICE TOTAL CO	эвт
u	gar ty	po 4035 i	solder:	ing 1ros	tip.			I	EA	2				
7): PIN	LD SERVI	CE AND	su pp cks	DEPART	TEM						45	<u>'</u>	
	CAR	OGA PARK	DIVIS	ion.				1						
	ATT							ļ		HIP TO		PLY OF		
	843	3 PALLER	ook avi	ENUR, CA	unoga pa	KK, (CALI 8	CRN	A		ECCARO F.P		MAICISCO	
		~								CAL	PU HIA			
V	-1/600)2-61												

		n Part - Sanitized for M onth of _	Copy Approved for Release 2012/01/09 : May 1961	CIA-RDP8		200530004-5 age 11 of	14
Con	tract SB-	-CT-4363					
Req	uirement _	Customer D	·	Total	Production 1	List: \$6.26	
Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
vq-1/68053-6	1 1	N-L	Tip, Soldering Iron, Type 4036	2	3.13	6.26	6-12-61

REQUEST FOR ISSUE OR TURN-IN	_ لا	ISSUE		O. OF	5. REQUES	T NUMBER	R ./•	ı
1. FROM:		TURN-IN	1		7. PRICRI	66053-	-61	
	0. 5	52963	NEQUIN'.D		7. PRICKI	18		1
VQ-1 (9930) PLANNING	8. V	OUCHER NUMBE	ER		9.	DATE	3Y	
CHIEF. AVIORICS DIV (AV-	221				POSTED	DATE	ау	
3. APPROPRIATION SYMPOL AND SOUTHEAD OBJECT EXPENDITURE		CHARGE/.JLE ACTIVITY	BUREAU CO ACTIVITY NO	JM. R	BUREAU CONUMBER	ONTROL	AMOUNT	
1711804.1910 (Main 61 089 52000	33020 b. M	9930	JOB ORE		d. PUBLI	CATION	·	_
ITEM IDENTIFICATION	AI.	R-14						1
STOCK NUMBER AND DESCRIPTION OF MATERIEL A (b)	AND/OR SERVIC	CODE (c)	UNIT OF ISSUE (d)	NTITY (e)	SUPPLY ACTION (f)	UNIT PRI	ICE TOTAL CO	ST
Ungar type 4036 soldering-iron ti	Lp.		EA	2				
TO: PIELE SERVI E AND SUPPORT E	MPA-TELEN	T		- · · · -		93	<u>)</u>	_
ATTH			811	1P 7	SU	PPLY G	PETCER	Ì
8433 FALLBROOK AVENUE, CANO	GA PARE,	CALIFORN	IA .		E.P.O		PRANCISCO	
VG_1/68053_61				CAI	I FURNI	A		
*ISSUE-I-Initial; R-Replacement TURN	I-IN-U-Unservicea	ble; S-Serviceable 11. RECEIVED QUANTITIES IN			GRAND T	OTAL		

Price Exhibit for Month of May 1961

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$3.42

Production Item Part

Unit Total Shipment

List No.	No.	No.	Nomenclature	Qty.	Price	Price	Date	
vQ-1/68054-61	1	N-L	Handle, Soldering Iron, Type 776	S	1.71	3.42	6-12-61	

REQUEST FOR ISSUE	OR TURN-IN	I ISSUE		SHEET NO.	NO. OF	5. REQUE	T NUMBER		ı
	OK TORREIN	TURN-IN	-	1]	M-1/	00004-	<u> </u>	_
1. FROM:		6. DATE MATE	RIEL R	REQUIR	*.D	7. PRIORI	Ι¥		
W-1 (9930) PLAK	ALEG	8. VOUCHER	DL WEE	ь		2.0	DATE	Э	4
2. TO:		S. VOUCHER	TOMBE	.п		POSTED	DATE	BY	I_S
730000	MICS DIV (AV-SS)	UNT CHARGE	A 71 E	DUDEAU	CONTROL	BUREAU C		AMOUNT	\dashv \circ
	ASS (From) (To)	ACTIVITY			NUME :R	NUMBER 01612	DNIROL	AMOUNT	
			I	JOB (ORDER		- "		
1711804.1910 Ob 45 61 O	69 58000 3302								
4. END 8. NAME AND MANUFACTUR	RER	b. MODEL	c. SE	ERIAL !	NUMBER	d. PUSLI	CATION		
IDENTIFICATION		ALR-14		, , ,			,=	* ,	_
TEM NO. (a) STOCK NUMBER AND DESCRIP	PTION OF MATERIEL AND/OR (b)	SERVICES	CODE (c)	UNIT OF ISSUE (d)	UANTITY (e)	SUPPLY ACTION (f)	UNIT PRIC	TOTAL COST	
									7
Ungar type 776 solds	ring iron bandle		R	EA			(GA	`	_
							17	<i>/</i>	
	AND SUPPORT DEPAR	THEFT							_
CANOGA PARK DI	vision,					T			_LS
ATTY :			ļ		SIIP	 		NAMES AND POST OF THE PARTY OF	S
8433 PALIBROOK	AVENCE, CAROGA P	ARK, CALI	ORE		_	T	F. ICER	La	
			ļ. <u></u>				ONE (M	T -	_
W-1/68054-61					CALLF		ah Pra	ecisco,	
*ISSUE-I-Initial; R-Replacement	TURN-IN-U-Uni	serviceable; S-Serv	iceable			GRAND T	OTAL		
									٦s

Contract SB-CT-4363 Total Production List: \$305.99 Requirement Customer D Shipment Production Unit Total Item Part Nomenclature Qty. Price Price Date No. No. List No. 6-12-61 305.99 Preamp, Oscilloscope Plug-in, Dual Trace Model 53C 1 305.99 vq-1/68107-61 1 10230

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Price Exhibit for Month of May 1961

	RI	EQUES	T FOR ISS	UE OR	TURN-IN		^^	ISSUE TURN-IN		SHEET NO.	NO. OF	S. REGUE	MAL N	R 1107-61	
1. FROM: WQ-1 (_930) PLAN HIPC 2. TO:							6. DATE MATERIEL REQUIRED				7. PRIORITY				
						8. VOUCHER NUMBER				9. DATE		BY			
											POSTED	DATE			
						(To)	ACTIVITY			BUREAU CONTROL ACTIVITY MUMBER		BUREAU CONTRO			
									JOB ORDER						
	END ITEM TIFICATION	a. NAM	E AND MANUFA	CTURER				R-14	c. gg	RIAL N	UMBER	d. PUBL	ICATION		_
TEM NO. (a)	s	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR (b)							CODE (c)	UNIT OF ISSUE (d)	(e)	SUPPLY ACTION (f)	UNIT PRI	ICE TOTAL (h)	
	NF#14	2230	TEKTRON L	i typs	53/54C I		RAC 6	UG							
			IN PREMI	LIPIN								1	15	7	
	TO:		SKRVICE			PARTM	TT					<u> </u>	[/ -]		
:	1	ANOG		LATRICE				Acres la		2 10 10	IN	7 -			
		ATTN:		7 . 5 . 5 . 5 . 1	Marie Car	CA SERVI	_	SHIP	TO			FILE	1		
OCCI FALLBROOK AVENUE, CANOGA FAR						C, FAIRECO									
	The state of the s										LFOR	<u> </u>	T ILLIA	02000	
	VQ-1	/max	KKIX 6810	07-61					İ			1		1	1
							erviceable; S-Serviceable				GRAND TOTAL				
•IS	OCOE-1-IIIII		IO, ISSUE OR TURN-IN OF QUANTITIES IN SQUANTITY " COL. 5/10/61									BY			

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Price Exhibit for Month of May 1961

Contract SB-CT-4363

Customer D

Requirement

Unit Total Shipment Item Part Production Date No. No. Nomenclature Qty. Price Price List No. 6-12-61 21.23 11 1.93 Coil - 0.94-1.55 mh N-L 68115-61 1

Total Production List: \$21.23

•	REQUEST	FOR ISS				D	ISSUE		SHEET NO.	NO. OF		61115-	200530004	
1. FROM: VQ-1 (9930) PLANNING						5. VOUCHER NUMBER				ED	7. PRIORITY			
										-	9. DATE BY			┥,
	CHIEP,		VICKIC	B DIV (A	W-55)	Į.					POSTED	DATE	BY	
3. APPROPRIATION SYMBOL AND SUBHEAD OBJECT EXPENDITURE ACCOUNTS (From) (To)						JNT CHARGE ACTIVITY				BUREAU C	CONTROL	AMOUNT		
3731	1711894_1910 ONER+61 089 52009 5302				1	9030	JOB ORDER							
END ITEM DENTIFICA	a. NAME	AND MANUFA		<u> </u>	770		9930 ODEL	c. s	ERIAL	NUMBER	d. PUBL	ICATION		1
EM O. a)	STOCK NUMI	BER AND DE	SCRIPTION (b)	OF MATERIEL	AND/OR	SERVI	CES	CODE (c)	UNIT OF ISSUE (d)	GUANTIT	SUPPLY ACTION (f)	UNIT PRIC	CE TOTAL COS	5 T
81	DO TOMEST	coil, c	.94-1.	55 MICE	GENR.	3		n	EA	11		_	-	
J	.W. MILL	R TYPE	4305									(96)	
		d Servi Ca Pask		Support Lon.	DEPAR	TY T	e r				1		-	
	AT77 8433	-	OOK AV	ENUE, CA	JPCGA P	'Are.	S EC	J 7 1	O:	Suppl Compo	Y OPPI	(Final)		
		FUENIA		/68215-6			Ma	•		P.P.O.	SAN F	AFCISC	6	7
1			_		:				-					